

Invoice

Invoice No # Y-10112
Invoice Date Sep 12, 2024
Due Date Oct 12, 2024

Billed By

Om Sai Medical Store
13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India
GSTIN: 27AAACO1234H1ZN
PAN:

Billed To

Apollo Medicals
Shop No. 6, Ratan Gauri Complex, Dombivli East, Thane
- 421201,
Maharashtra, India
GSTIN: 27AAACA1234D1ZJ
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Tax
1. Valsartan 80mg	3004	5552	03/2023	03/2026	18%	70.00	₹130	₹9,100	₹819	₹819	₹10,738
2. Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	70.00	₹85	₹5,950	₹535.50	₹535.50	₹7,021
Total						140.00		₹15,050			₹17,371

Total (in words) : SEVENTEEN THOUSAND THREE HUNDRED SEVENTY ONE RUPEES ONLY	Amount	₹15,050
	CGST (9%)	₹1,354.50
	SGST (9%)	₹1,354.50
	Discount	(₹887.95)
	Shipping Charges	₹500
	Round off	(₹0.05)
	Total (INR)	₹17,371

Terms and Conditions

1. Please pay within 30 days from the date of invoice.